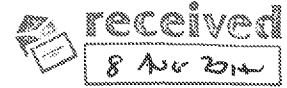




FIRST MESA CONSOLIDATED VILLAGES

COPY

July 2, 2014



Mr. Herman Honanie, Chairman
Hopi Tribe
P.O. Box 123
Kykotsmovi, Arizona 86039

Dear Chairman Honanie:

Our appreciation for meeting with the First Mesa Consolidated Villages Staff regarding our budgetary constraints. We will continue to exercise our self-governing village status under the traditional form of government in conformance with the Constitution and By-laws of the Hopi Tribe. Therefore, our position on the following matters is as follows:

1. The escrow account funds established by the Hopi Tribal Council from lease payments derived from lease of First Mesa Village lands by CellularOne continues to be in violation of the constitution. We currently have all payments from lease of village lands paid directly to our village, except the CellularOne lease. At the time of the Tribal Council's meeting to approve our lease for the Antelope Mesa Tower, some representatives from the administrative offices of our three villages were present to express their position on the lease. First, these village offices do not have the authority over lease of village lands. Second, their position on this lease is a village matter and the proper place for expressing their position is before our traditional governments leaders and not the Tribal Council. Third, the use of these funds are entirely a village matter. Finally, the position of the Council stipulating the use of the funds is in direct violation of the Constitution. Our above stated position on this matter is according to the constitution.
2. The second issue pertains to payments by Hopi Traders, Inc. being paid to the Hopi Tribe. We request your assistance to modify this lease to have all payments made directly to First Mesa Consolidated Villages.
3. Attached are two documents received from CellularOne and Hopi Traders, Inc. verifying payments to the Hopi Tribe.

As you are aware, we are the only village constitutionally recognized not receiving annual village allocations from the Hopi Tribal Council. The direct annual allocation of funds to the three villages at First Mesa is another violation of the Constitution. The allocation of these funds and in accordance with the constitution should be to FMCV. FMCV can establish the process for the three administrations to request for the use of its funds.

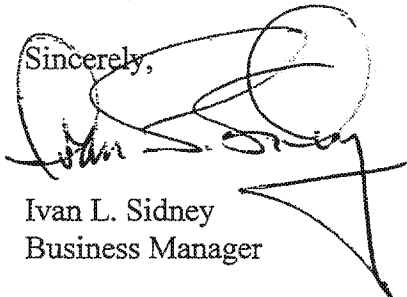
POST OFFICE BOX 260
POLACCA, ARIZONA 86042

TELEPHONE: (928) 737-2670
FAX: (928) 737-2347

It has been for to long the Hopi Tribal Council, Offices of Chairman and Vice Chairman and the Hopi Tribal Courts meddling into our village matters in direct violation of the Hopi Constitution. We are aware that these violations are to solely benefit personal political issues and to create disharmony and unity at our village, including not allowing the seating of our Tribal Council Representatives.

To justify your to immediate release of our escrow account funds, attached is our spending plan to address our current needs which will benefit all the members of our village. We are willing to discuss the use of our escrow funds at your request only to allow the immediate use to address our current need which I consider to be critical. We would appreciate an immediate respond to this letter.

Sincerely,

A handwritten signature in black ink, appearing to read "Ivan L. Sidney", is written over a large, stylized circular mark. The signature is fluid and cursive.

Ivan L. Sidney
Business Manager

Cc: Kikmongwi
FMCV Traditional Leaders

Attachments

FMCV SPENDING PLAN

1. New 2014 John Deere 310 EK Backhoe. \$79,825.17

OR

2. Repair 310D Backhoe (inoperable) \$40,000.00
(estimate)
 3. New $\frac{3}{4}$ Ton, 4X4 Truck \$30,000.00
 4. New engine for water service truck \$ 7,873.73
 5. EPA law required lab tests \$ 4,845.00
 6. 55 gallon Water treatment chemicals \$ 1,000.00
 7. Water Tank Inspection Services \$10,000.00
 8. Supplies (pipes fittings, tools, etc.) \$10,456.00
- | | |
|-------|---------------------|
| Total | <u>\$144,000.00</u> |
|-------|---------------------|

OR

If Backhoe is repaired, approximately \$36,000 will
be available to purchase a portable septic pump and
6 portable toilets. \$36,000.00

RECEIVED JUN 11 2014

Investment Proposal for:
FIRST MESA VILLAGE
P.O. BOX 260
POLACCA, AZ 86042
Phone: (928) 737-2670



Buzz Ivick
5500 East Penstock Avenue
Flagstaff, AZ 86004
Phone: (928) 526-0639
Mobile: (928) 699-0583
Fax: (928) 526-2498

ESTIMATE TO REPAIR CUSTOMER'S 310D BACKHOE: \$35,000-\$40,000

Equipment: NEW 2014 JOHN DEERE 310EK

List Price \$130,031.01

Key Features

05K0T	310EK BACKHOE LOADER	1700	JD LINK ULTIMATE 850
2085	CAB ULTIMATE	2401	DECALS ENGLISH
3085	DRIVE 4WD OPEN DIFF	4770	TIRES GY 19.5LX24R 12LX16.5F
5070	EXT 5 FUNCTION	5285	CONTROL PILOT
5400	LESS COUPLER	5500	BUCKET LESS
7025	LDR 2FUNC, 1 LEVER	7640	LIP BKT LG 1.25 CY
8485	CW 1250LB 1749	8625	BATTERY SINGLE
9045	CHROME EXHAUST EXTENSION	9095	ANTI THEFT FACTORY 1675
9210	CONSOLE LEFT SIDE	9505	GUARD MFWD FULL

Serial Number

1T0310EKVDG254425 (7 Approximated Hours)

Equipment Price \$81,244.00

Attachments

NEW	2010 WAIN-ROY INC 310J24	BBB348	\$0.00
NEW	2014 WOODS/GANNON/CENTRAL FAB 310KWRC	170417	\$0.00

Warranty Information

John Deere / Full Extended / 60 Months / 5000 Hours / \$200.00 Deductible

\$4,081.17

Estimated Conversion Price:

\$85,325.17

TRADE INFORMATION

1992 JOHN DEERE 310D - T0310DA785322

Hrs 3850

Allowance \$5,500.00

Credit for all Trades:

(\$5,500.00)



Are you interested in getting the most production out of your machines?

Then it's time to ask about Topcon Machine Control Products and how RDO Equipment Co. can provide the solutions that will help make your operation more profitable.

There are solutions available to purchase or rent for: Dozers • Motor Graders • Excavators • Pavers



PROPOSAL SUMMARY

Equipment Total	\$85,325.17
Total Trade-In Allowance	(\$5,500.00)
Sub Total	\$79,825.17
Applicable sales taxes to apply	
Total Investment	<u>\$79,825.17</u>

Buzz Ivick

RDO EQUIPMENT CO.
bivick@rdoequipment.com

WINSLOW FORD

840 Mikes Pike

Winslow, AZ 86047

(928) 289-3354

Fax: (928) 289-5377



SERVICE DEPARTMENT HOURS

8:00 a.m. to 5:00 p.m.

Monday - Saturday

R/O Open Date	R/O Number
2/14/14	6008334/1
R/O Close Date	Status
6/04/14	Pre-Invoice
Mileage In	Mileage Out
106842	106842
Service Advisor / Tag #	
EDWARD WILBANKS/*W*	
Work Phone	Vehicle Identification Number
	1FTNF21508EB20650
Home Phone	Delivery Date
928-737-2670	10/07/08
Body	In-Service Date
2 DOOR CAB	
Color	License Number
WHITE	

FIRST MESA CONSOLIDATED
P.O. BOX 260
POLACCA, AZ

Year	Make	Model
2008	FORD TRUCK	F250

Body
2 DOOR CAB

Color
WHITE

DESCRIPTION OF SERVICE AND PARTS

AR#: 12765

AMOUNT

#1 - 10: DRIVEABILITY

CUSTOMER STATES CHECK ENGINE LIGHT IS ON CHECK AND ADVISE.

Work performed by DELVIN YAZZIE (DAY)

23.00hrs

2254.00

Installed 7C3Z 6006 BARM :SERVICE ENGINE ASY

1@4984.00

4984.00

Installed VC 7 B :ANTI-FREEZE

2@16.71

33.42

Installed 5W205 :5W20 5QT

1@15.92

15.92

Installed 5W20 :5W20 OIL

2@3.52

7.04

Installed 395 :W/WASHER FLUID

1@1.00

1.00

Installed FL 820 SB12 :FILTER ASY - OIL

1@4.91

4.91

Installed 9W7Z 19B596 A :KIT

1@17.49

17.49

Installed 6W7Z 19B596 B :KIT

1@39.30

39.30

Installed 378941 S441 :NUT - HEX.

6@2.27

13.62

Installed F1AZ 6379 A :BOLT - HEX.HEAD

6@3.16

18.96

Installed F1AZ 6379 A :BOLT - HEX.HEAD

2@3.16

6.32

Installed 3L3Z 8C387 AC :GASKET

1@15.65

15.65

Installed 3L3Z 8C388 AC :GASKET

1@16.76

16.76

MECH DIAG VERIFIED CONCERN R&R ENGINE TOPPED OFF A
LL FLUIDS TEST DRIVE VH ALL OK AT THIS TIME.

Sub Total: 7428.39

#2 - 10: DRIVEABILITY

CUSTOMER STATES VH IS RUNNING ROUGH CHECK AND ADVISE.

Work performed by DELVIN YAZZIE (DAY)

0.00hrs

SEE JOB 1

Sub Total: .00

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE. "I hereby authorize the repair work hereinafter to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in the vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto."

DISCLAIMER OF WARRANTIES. Any warranties on the products sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. Any limitation contained herein does not apply where prohibited by law.

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.

LABOR	2254.00
PARTS	5174.39
DEDUCTIBLE	.00
SUBLET	.00
SHOP SUPPLIES	15.00
HAZARDOUS MATERIALS	.00
SALES TAX OR TAX I.D.	430.34
SPECIAL ORDER DEPOSIT PAID	.00
DISCOUNTS	.00
TOTAL DUE	7873.73

PAYMENT:

ENTERED BY

ED_005149_00023564-00006

WINSLOW FORD

840 Mikes Pike

Winslow, AZ 86047

(928) 289-3354

Fax: (928) 289-5070



RECEIPT

CUSTOMER

FIRST MESA CONSOLIDATED
P.O. BOX 260
POLACCA, AZ

RECEIPT

100013560

DATE

4/23/14 16:47

AMOUNT

3500.00

Payment Received:

Check 3250

Total Received: 3500.00

Payment Applied To:

6008334

4/23/14 Unapplied Cash Received

Total Applied: 3500.00

Total Due: 3500.00-

First Mesa Consolidated Villages
Water and Sanitation
PO Box 260
Polacca, AZ 86042-0260

WELLS FARGO BANK, N.A.
www.wellsfargo.com
91-527/1221

3250

4/23/2014

PAY TO THE ORDER OF Winslow Ford

\$ **3,500.00

Three Thousand Five Hundred and 00/100*****

Winslow Ford

DOLLARS

MEMO

Service on Wtr Truck


AUTHORIZED SIGNATURE

⑈0000003250⑈ ⑆122105278⑆ 7041035408⑈

FIRST MESA CONSOLIDATED VILLAGES WATER AND SANITATION

Winslow Ford

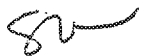
4/23/2014

3250

Service on water truck

3,500.00

RECEIVED APR 23 2014



Water & Sanitation Ch Service on Wtr Truck

3,500.00

CASH ONLY IF ALL CheckLock™ SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING

First Mesa Consolidated Villages
Water and Sanitation
PO Box 280
Polacca, AZ 86042
(928) 737-2670

WELLS FARGO BANK, NA
91-527/1221

3252

6/3/2014

PAY TO THE ORDER OF Winslow Ford \$ **4,373.73

Four Thousand Three Hundred Seventy-Three and 73/100***** DOLLARS

Winslow Ford

MEMO Maintenance

7041 035408

3252

6/3/2014

4,373.73

Winslow Ford

Vehicle Maintenance

Water & Sanitation Ch Maintenance

4,373.73

RECEIVED JUN 6 2014

Mohave Environmental Lab

2580 Landon Dr.

Suite A

Bullhead City, AZ 86429

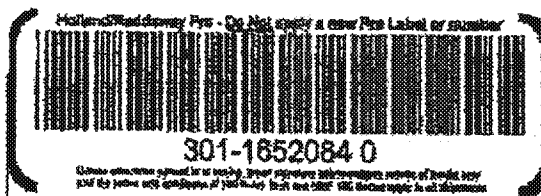
Estimate

DATE	ESTIMATE #
5-1-2014	449

NAME / ADDRESS
Polacca

CC
05/12/14 50-

			PROJECT
DESCRIPTION	QTY	COST	TOTAL
Microbiological Water Analysis - Colilert	3	25.00	75.00
DS001(Lower) Polacca Distribution System			
Asbestos	1	185.00	185.00
Lead & Copper	10	45.00	450.00
Metals prep(1 Metals prep. for every 5 samples)	2	15.00	30.00
DS001 Polacca Circle Inn-Kitchen Sink/Rose Namoki Residence(Stage 2)			
Trihalomethanes	2	100.00	200.00
Haloacetic Acids	2	210.00	420.00
DS002 Distribution System for Upper Mesa			
Lead & Copper	10	45.00	450.00
Metals prep(1 Metals prep. for every 5 samples)	2	15.00	30.00
DS002 Ponci Hall-mens Restroom/Walpi Elderly Kitchen Sink(Stage 2)			
Trihalomethanes	2	100.00	200.00
Haloacetic Acids	2	210.00	420.00
EP001 Entry Point from the West Wells			
Inorganic Chemicals (See attached list)	1	480.00	480.00
Metals prep	1	15.00	15.00
Phases II & V - SOC's/VOC's	1	1,475.00	1,475.00
EP002 Entry Point from the East Well			
Nitrate as N	1	25.00	25.00
Antimony, Arsenic	2	25.00	50.00
Metals prep	1	15.00	15.00
Diquat(549.1)	1	150.00	150.00
Volatile Organics(524.2)	1	175.00	175.00
		TOTAL	\$4,845.00



UNIFORM STRAIGHT BILL OF LADING
ORIGINAL, NOT NEGOTIABLE
04/22/2014
Date (MM/DD/YYYY)
PAGE 1 OF 1 PAGES

T O	YVONNE FLASENCO		
	Contact Name		PO #
	HILL BROTHERS CHEMICAL		
	Company Name	ON CASH INVENTORIES, LITTLER "COO" INSET APPEAR BEFORE COMPANY NAME	
	4600 N 42ND AVE		(602) 272-4363
	Address 1		Phone #
	Address 2		Store #
	PHOENIX	AZ	65018
	Destination City	State	ZIP Code (incl. add)

F R O M	SHARON		
	Consignee Name	Shipper Order #	Bill of Lading #
	FIRST MESA CONSOLIDATED VILLAGE		
	Shipper or Consignor		
	HWY 284 MILE POST 382		(628) 737-2670
	Address 1		Phone #
T O	Address 2		State #
	COLACCA	AZ	85342
	Origin City	State	ZIP Code (required)

**Central Arizona
Freight, Inc.**

007399850



B/L Copy

PAYMENT METHOD:
FREIGHT CHARGES ARE PREPAID
UNLESS MARKED COLLECT

Frank ☐ Carol ☐

APPENDIX

standard

REFERENCES

HAZARDOUS MATERIALS

DRIVER #	TRAILER #	Handling Units	DEST
1	1	1	1

APPENDIX

~~SECRET~~

HAZARDOUS MATERIALS (HM) SECTION		MARK "X" IN "4M" COLUMN BELOW FOR HAZARDOUS MATERIALS		HM EMERGENCY CONTACT PHONE: 8004246300 ALL HM SHIPMENTS REQUIRE EMERGENCY RESPONSE, 24-HOUR CONTACT TELEPHONE NUMBER.		NAME: CHEMTREC		CONTRACT #		
PIECES	TYPE OF PACKAGING	HM	UNNA #	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	HM CLASS (PRIMARY)	HM CLASS (SUBS)	PKG GROUP	WEIGHT (LB)	HAZOP ITEM #	FREIGHT CLASS
4	Drums	X	UN1791	UN1791, HYPOCHLORITE SOLUTIONS, 5.5% - 12.5% LIQUID BLEACH 040, RESIDUE LAST CONTAINED	RO		III	172		70
TOTAL PIECES: 4		SHIPMENT DIMENSIONS:			CUBIC FEET:		TOTAL WEIGHT: 172			

CONFIDENTIAL

<input type="checkbox"/> U.S. & COMPANY CHECK OR <input type="checkbox"/> \$ CASH/CERTIFIED FUNDS \$ _____ X		C.O.D. FEE TO BE PAID BY: <input type="checkbox"/> SHIPPER <input type="checkbox"/> CONSIGNEE (Signature of Consignor)	Name (if different from shipper above) Address 1 Address 2
--	--	--	--

[illegible]

NOTE (3) Commodities requiring special or additional care or attention in handling or storing must be so marked and packaged as to ensure safe transportation under ordinary care. See Sec. 101 of NMFC Manual.

SHIPPER CERTIFICATION I hereby declare that the contents of this package are for official use only and personally delivered to the United States Postal Service for official use only and personally delivered to the United States Postal Service for official use only . I am the Authorized Signatory of the United States Postal Service and am in full compliance with the United States Postal Service regulations regarding the United States Postal Service and the United States Postal Service . I am the Authorized Signatory of the United States Postal Service and am in full compliance with the United States Postal Service regulations regarding the United States Postal Service and the United States Postal Service .	Shipper FIRST MESA CONSOLIDATED VILLAGE	Carrier Reddenway	Trailer # 	Signature of Shipper 	Date 	Single Sheet <input type="checkbox"/>	Handling Units
	Authorized Signature <i>[Signature]</i>	Authorized Signature 	Driver # 1KEN5	Date 5/6/14			

RECEIVED APR 22 2014
SV



HILL BROTHERS Chemical Co

Phoenix, AZ

Invoice

Remit To: Hill Brothers Chemical Co.
Phoenix Division
1875 N. Main St.
Orange, CA. 92667-3499
(602) 272-9383
Fax: (602) 233-2748

PAID
04-29-14

4391089	4/22/2014
000040001020	4/22/2014
G.O.D.	HOUSE ACCOUNT
PD:	

Sold To: FIRST MESA CONSOLIDATED VILLAGES
HWY 264 MILE POST 392
POLACCA, AZ 85042

Ship To: FIRST MESA CONSOLIDATED VILLAGE
HWY 264 MILE POST 392
POLACCA, AZ 85042

Invoice Number	Invoice Date	Ship Date	Product Description	Unit	Price	Quantity	Amount	Unit	Price	Amount
4391089	4/22/2014	4/25/2014						OUTSIDE FREIGHT		
								DOCK		
4.00	4.00	50 GAL DRUM	CC17000LO 12.5% LIQUID BLEACH	D40	200.00	GAL	1.9600	390.00		
			Container Deposit:		4.00	EA	40.0000	160.00		

TERMS AND CONDITIONS

Comments:

PAID

HR1012-085

Charge for container is required to be paid with invoice. The charge is refundable for credit if the container is returned in good condition. Goods or services covered by this invoice were produced, manufactured or purchased in accordance with provisions of the Fair Labor Standards Act of June 25, 1938. For billing questions call (602) 272-9383

Sales Amount	\$390.00
Total Tax:	\$0.00
Container Deposit:	\$160.00
Container Refund:	\$0.00
OUTSIDE FREIGHT:	\$101.11
Total:	\$651.11

First Mesa Consolidated Villages
Water and Sanitation
PO Box 260
Polacca, AZ 86042
(928) 737-2670

WELLS FARGO BANK, NA
91-527/1221

3251

4/28/2014

PAY TO THE
ORDER OF Hill Brothers Chemical Co

\$ 651.11

Six Hundred Fifty-One and 11/100 ***** DOLLARS

▲ TAMPER RESISTANT TONER AREA ▲

Hill Brothers Chemical Co
Phoenix Division
1675 N Main St
Orange, CA 92867-3499

MEMO

Liquid Bleach

⑈003251⑈ ⑆122105278⑆ 7041 035408⑈

RECEIVED APR 29 2014 3251

4/28/2014

651 11

Hill Brothers Chemical Co

Liquid Bleach for water systems



FIRST MESA CONSOLIDATED VILLAGES
PO BOX 260
POLACCA, ARIZONA 86042
ATTN: ACCOUNTS PAYABLE (928) 737-2670

REQUISITION
6412

4/23/14 *ju*

ACCOUNT NO	DATE 4-23-14	DEPARTMENT FMCV - water	SUGGESTED VENDOR Hill Brothers Chemical Co
------------	-----------------	----------------------------	---

Item NO	UNIT	QUANTITY ORDERED	QUANTITY RECEIVED	DESCRIPTION	UNIT PRICE	AMOUNT
		4		50 GAL DRUM CC1700LD-12.5% Liquid Bleach 040 200.00 Gal @ 1.9500	390.00	390.00
		4		Container deposit 4.00 EA @	40.00	160.00
		1		Outside Freight	101.11	101.11
				Sub - TOTAL		651.11
				TOTAL		651.11
				The 50 gal drums are for pump houses for Chlorinators		
				Send Pymnt to: Hill Brothers Chemical Co.		
	PH	(602) 272 9363		Phoenix Division		
	FX	602 233 2418		1675 N. Main St.		

4/23/14 Orange, CA 92867-3499

Shawn Baker
REQUESTED BY
Shawn Baker
APPROVED BY
FUNDS APPROVAL

DATE
4/23/14
DATE
DATE
FILLED BY
P.O. NO. ASSIGNED
RECEIVED BY
DATE

Reddaway

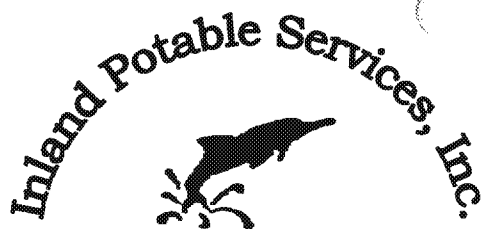
www.reddawayregional.com

CONSIGNEE COPY
P.O. BOX 1300
TUALATIN, OREGON 97082
888-420-8960Delivering.SM
FD-10/06

Local No.: LHOLVIG

TRAILER NUMBER 530301		FROM 314-PHX	TO 314-PHX	DATE 4/27/14	FREIGHT BILL NUMBER/PRO NO. 314-1700689	PPD/COL PREPAID	TOTAL REVENUE	BEYOND ORIGIN REVENUE		
9900314		ROUTE (CARRIERS F/B NO., DATE AND INTERCHANGE POINTS) 209 T 01								
CONSIGNEE SHIPPER	FIRST MESA CONSOLIDATED VILLAGE		PURCHASE ORDER NUMBER NS		CONSIGNEE INSTRUCTIONS					
	HWY 264 MILE POST 392 POLACCA, AZ 86042		SHIPPER NUMBER 4391089		RECEIVED MAY 06 2014 <i>[Signature]</i>					
	HILL BROTHERS CHEMICAL		SHIPPER B/L OR GBL NUMBER 4391089							
	4450 N 42ND AVE PHOENIX, AZ 85019		LOAD NUMBER							
NO. OF PCS		H/M		DESCRIPTION OF ARTICLES / REMARKS		CLASS	WEIGHT/LBS	RATE	CHARGES	PPD/COL
4	X			EMERGENCY # 8004249300 EMERGENCY NAME CHEMTREC DRUMS UN1791, HYPOCHLORITE SOLUTIONS, B (Corrosive Material), PGIII, Reportable Quantity ON 1 PT ARRIVE: 3:15 DEPART: 3:35 HAZARDOUS MATERIALS SURCHARGE FUEL SURCHARGE		70	2198			
4				TOTALS FOR PRO 314-1700689-3 PAGE 1 OF 1		1	2198			P
RECEIVED IN GOOD CONDITION EXCEPT AS NOTED IN REMARKS BY: <input type="checkbox"/> Inside Delivery <input type="checkbox"/> Non-Commercial Delivery <input type="checkbox"/> Other Accessorial Services - Specify Above										
Signature: <i>[Signature]</i>		DELIVERED WITH SHRINK WRAP INTACT EXCEPT AS NOTED IN REMARKS				Driver Name/Number				
Printed Name and Company: <i>[Signature]</i>		Date Received: <i>[Signature]</i>		Pieces Delivered: <i>[Signature]</i>		Date Delivered: <i>[Signature]</i>		Time Delivered: <i>[Signature]</i>		AM PM

CHARGES STATED HEREIN ARE CONDITIONED UPON WEIGHT AND CLASSIFICATION VERIFICATION



Business Address:
 16297 E. Crestline Lane
 Centennial, Colorado 80015
 Office Phone: 303-400-4220
 Office Fax: 303-400-4215
 Email: Chris@inlandpotableservices.com

Selwyn Sekaquaptewa
 Hopi Tribe
 P.O. Box 286
 Kykotsmovi, AZ 86039

Phone 928-734-2474
 Fax:

Date: 2/18/2014

Diving Services for Potable Water Tanks/Reservoirs

Tanks	Tank Description	Additional Information	Scope of Work To Include
1	100KG On-Grade Steel-Welded 26' Dia x 27' High	Discharge water does not require de-chlorination. Discharge water and sediment may be released onto the ground.	1. Up To Three (3) Inches of Sediment Removal from the Tank Floor. 2. Visual Inspection of the Interior and Exterior of the Tank. 3. Written Report with Photos. 4. DVD of the Dive.
1	100KG On-Grade Steel-Welded 26' Dia x 27' High		
		Proposal Total	\$2,875.00
<p>Total includes two hours of epoxy repair if needed. Epoxy material cost is not included in proposal and is charge only by amount used.</p> <p>The bid price listed above is valid for 90 days from date shown.</p> <p>Proposals signed and returned to Inland Potable Services are valid for one year from date of acceptance.</p>			

Payment terms: 1% Ten Days, Net 30 Days. 1.5% interest per month will be charged on all accounts past 30 days.

This contract is based on a unit price which includes time and mobilization to and from the project site, set-up and breakdown of equipment, preparation for dive and diving services. Diving services will include sediment removal up to 3 inches from the floor, a video inspection and written report for your records (still photos included). During the initial inspection sediment depths will be measured by the diver and documented on video.

If removal of sediment of an abnormal consistency (clay, calcium, rocks, pebbles, mud, etc.), additional sediment removal (over 3 inches from the floor), wall cleaning or epoxy repairs is requested and approved by designated on-site representative, each of these services will be performed at a rate of \$369.00 per hour.

Inland Potable Services, Inc. will provide all personnel and equipment necessary to provide diving services in the above referenced tank(s) or reservoir(s). We will provide your utility with a written report as well as a narrated color video for the services performed. The tank(s) or reservoir(s) will be inspected according to American Water Works Association (AWWA), NACE, SSPC, ASNT, ACI and AWS standards.

- All divers employed by Inland Potable Services are certified Commercial Divers.
- Inland Potable Services is fully bondable and insured.

- All equipment entering the tanks will be disinfected with a minimum of 200 ppm Chlorine.
- Schedule dates are tentative and are subject to change.
- If Inland Potable Services dive team is required to stop working or is delayed working due to unforeseen circumstances or any reasons beyond our control (i.e. no utility personnel onsite, inability to access designated work site, etc.) a down-time charge of \$369.00 per hour will be charged.
- A fee based on \$369.00 per hour will be charged if we are unable to get our truck and trailer to a tank location. We will use portable dive gear and cleaning equipment to complete the job. Please understand that use of utility vehicles or equipment may be necessary to get our equipment to a tank.
- Inland Potable Services makes every attempt to obtain complete information from customers prior to the presentation of bids concerning fees required for municipal licenses, registration fees, Sales Tax or Use Taxes in your area. These items are identified on your contract. In the event that additional fees are discovered or charged, after the bid has been submitted, these charges will be added to the stated contract amount when billed.

Chris Christophersen, Regional Account Manager

Date

To accept, please sign and date proposal. Please fax both pages to 303-400-4215.

Printed Name and Title

Date

Signature

Important Information Please Read and Show Acceptance

Water Level and Hatch Size - Please initial below that you have been advised, and understand, the entry hatch size must be at least 24" in diameter and all tanks must be filled to their overflow level prior to the dive teams' arrival. A \$500 futile trip charge will be levied if the team is unable to work due to low water level or hatch size being too small to allow entry.

Utility Representative Initial Here _____

Tank Information – Please initial below to verify the type of tank, dimensions or information given about tank(s) or reservoir(s) as listed in the proposal is accurate. If the tank dimensions or information is not accurate as listed then additional costs may be added.

Utility Representative Initial Here _____

Fuel Surcharge - Effective March 15, 2011 a fuel surcharge of \$25.00 per day will be added to this contract, if the price of diesel fuel exceeds \$4.00 per gallon on the date of the contract completion.

Utility Representative Initial Here _____